

Work Order ID 57795

Thursday, April 15, 2010 9:53:57 AM

SHIP. 28 April
orgsoner Page 1

Item ID: D355-740-013

Accept



Setup Start



Revision ID:

Stop



Item Name: Dual Disabling

Start Date: 4/16/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 4/28/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan: MF

Date: 10-4-15

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

IIN-D350-740

C

100

0.00



DC

Document Control

Memo

Photocopy bluefile & type labels per PPP D355-740-013
CHG002

0.00

Sub 10/4/27

J for BG 10/04/27

110

Pick Kit

0.00



Packaging

Packaging

Memo

0.00

R 10/4/27 C

120

QC4- 100% Inspect kits for completeness

0.00



QC

Quality Control

Memo

0.00

Sub 10/4/27

ⓧ

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Required Date: 4/28/2010 Req'd Qty: 1.00

Reference:

Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D355-740-013

Location:

PPP rev: *P. D. P. J.*

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

*P. 6/10/12 2-2**10/04/27**MF 10-4-27*

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____
Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Thursday, April 15, 2010 9:53:56 AM

Work Order ID: 57795



Parent Item: D355-740-013



Parent Item Name: Dual Disabling

Start Date: 4/16/2010

Required Date: 4/28/2010

Comments: IPP Rev:A new issue DD 10.04.15 verified by:EC

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D3371-041

Manufactured

No

110

Each

4.0000

1.0000



Pedal Lock Assembly

C420A

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

st493

4

55350

4

D3400-041

Manufactured

No

110

Each

0.0000

1.0000



Collective Disabling Kit

C420A

55350

B57804 C-114/20

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries